

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

R&B – Buildings – Organizing of the 17th International Children's Film Festival, 2011 in Hyderabad during 14th to 20th November 2011 – Certain Civil & Electrical works in connection with the Film Festival – Administrative sanction for Rs.25.60 lakhs - Accorded - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (B.II) DEPARTMENT

G.O. Rt No. 1059

Dated: 08-11-2011.

Read the following:

1. From the MD & Commr., I & PR Dept. & E.O. Secretary to Govt., G.A. (I&PR) Dept. Dt. 26.08.2011 & 12.09.2011.
2. From the E-in-C (R&B), Buildings, Hyd. Lr.No.TA8/JE1/ICFF/9500/2001, dt.13.10.2011.
3. From the E-in-C (R&B), Buildings, Hyd. Lr.No. TA8/JE5/ICFF/9500/2001, dt. 03.11.2011.

ORDER:

In the circumstances stated by the Engineer-in-Chief (R&B), Buildings in the reference 3rd read above, Government hereby accord Administrative sanction, for an amount of Rs.25.60 lakhs (Rupees twenty five lakhs and sixty thousand only) for Certain Civil & Electrical works mentioned below, in connection with the 17th International Children's Film Festival, 2011 in Hyderabad during 14th to 20th November 2011 at Telugu Lalitha kala Thoranam , Nampally, Hyderabad.

S.No	Name of the Work	Estimate Amount in Rupees
1)	Certain Repairs to the screen, laying of C.C flooring, Internal and External coloring and other sanitary repairs to the buildings at Open air theatre in the premises of Lalitha Kala Thoranam, Nampally, Hyderabad.	Rs 11,60,000.00
2)	Estimate for making seating and other arrangements in connection with International Film Festival to be held from 14.11.2011 at Lalitha Kala Thoranam, Nampally, Hyderabad.	Rs 5,00,000.00
3)	Estimate for providing Temporary illumination arrangements to connection with 17 th International Children's Film Festival, 2011 from 14.11.2011 to 20.11.2011 Lalitha Kala Thoranam, Nampally, Hyderabad.	Rs 9,00,000.00
TOTAL Rs.		Rs 25,60,000.00

2) The Engineer-in-Chief(R&B), Buildings, Hyderabad is also hereby accord permission to call for 3 days notice tenders for the above works in view of urgency.

3) The expenditure sanctioned in para (1) above shall be debited to the following Head of Account:

“2059 – PW(01) Office Buildings MH (053) M&R – SH 04 Maintenance & Repairs – 272 Maintenance.

4) The Engineer-in-Chief(R&B), Buildings, Hyderabad is requested to take further immediate necessary action in the matter.

5) This order issues with the concurrence of Finance Department vide their U.O.No.29662-A/1075/Expr.PW/A2/11, dt.08.11.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.SINGH
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Engineer-in-Chief (R&B) Buildings, Hyderabad.

The PS to Principal Secretary to Government (Poll), G.A.D.A.P.Secretariat.

The MD, APSFT & TDCL, A.C. Guards, Masab Tank, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Pay & Accounts Officer, Hyderabad

SF/SC

//Forwarded: By Order//

SECTION OFFICER